

DISCOVERY SITE EVALUATION CHECKLIST

1.	WIDS Site Code/Subsite Code: 600-402			
2.	Prepared and Reviewed By:			
	<u>Christine R. Webb</u> WIDS Analyst (print)	<u>Christine Webb</u> Signature	<u>4-22-15</u> Date	
	<u>Fred A. Ruck III</u> WIDS Regulatory SME (print)	<u>Fred A. Ruck III</u> Signature	<u>4/22/15</u> Date	
3.	Comment: The waste site is a dumping area containing broke glass, fluorescent light bulbs. The area is located in the 600 Area, south of 100 B Area. The broken bulbs are likely to contain mercury and PCB contaminants.			
4.	Is the site a Solid Waste Management Unit? Any discernible location at the Facility where solid wastes have been placed at any time, irrespective of whether the location was intended for the management of solid or dangerous waste, and includes any area at the Facility at which solid wastes have been routinely and systematically released (for example through spills), and includes dangerous waste treatment, storage, and disposal units.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
5.	Does the site need to be addressed under a regulatory program? Check first item that applies.			
	General Description (see TPA-MP-14 for definitions)	Unit Category	Classification	
	Check Here			
	Site specifically exempted from WIDS based on section 2.0 of TPA-MP-14	Not Applicable	Not Accepted	<input type="checkbox"/>
	Permitted RCRA TSD that will be addressed under a RCRA/CERCLA Coordination	RCRA/CERCLA Coordination TSD	Accepted	<input type="checkbox"/>
	Permitted RCRA TSD	RCRA TSD	Accepted	<input type="checkbox"/>
	Waste site that will be addressed as part of the closure of a RCRA TSD	RCRA TSD Related	Accepted	<input type="checkbox"/>
	Waste disposal unit or unplanned release unit where radioactive or dangerous waste is present or possibly present	CERCLA Remedial/Removal Action	Accepted	<input checked="" type="checkbox"/>
	Inert waste or limited purpose landfill (WAC 173-350-410 or WAC 173-350-400)	Inert Waste or Limited Purpose Landfill	Accepted	<input type="checkbox"/>
	Solid waste landfill (WAC 173-350)	Solid Waste Landfill	Accepted	<input type="checkbox"/>

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	Petroleum UST or contaminated soil from a petroleum UST leak (WAC 173-360)	Petroleum UST	Accepted	<input type="checkbox"/>												
	Underground injection well that received noncontaminated effluent (e.g., storm water runoff, steam condensate, air conditioner condensate) (WAC 173-218)	Underground Injection Control Well	Accepted	<input type="checkbox"/>												
	Other liquid disposal site with a State waste discharge permit (WAC 173-216)	State Waste Discharge	Accepted	<input type="checkbox"/>												
	Septic system for which there is no expectation of radioactive or dangerous waste discharge (WAC 246-272 or WAC 246-272B)	Septic	Accepted	<input type="checkbox"/>												
6.	Assign the site to an operable unit or waste management area. Write 'Not Applicable' if neither applies.															
7.	Ecology and EPA Approvals: <table style="width: 100%; border: none;"> <tr> <td style="width: 40%; border: none;">_____ Ecology Project Manager (print)</td> <td style="width: 30%; border: none;">_____ Signature</td> <td style="width: 30%; border: none;">_____ Date</td> </tr> <tr> <td style="border: none; text-align: center;"><i>Laura Below</i></td> <td style="border: none; text-align: center;"><i>[Signature]</i></td> <td style="border: none; text-align: center;">9/2/15</td> </tr> <tr> <td style="border: none;">EPA Project Manager (print)</td> <td style="border: none;">Signature</td> <td style="border: none;">Date</td> </tr> </table>				_____ Ecology Project Manager (print)	_____ Signature	_____ Date	<i>Laura Below</i>	<i>[Signature]</i>	9/2/15	EPA Project Manager (print)	Signature	Date			
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8.	Are any other activities needed or desired at the site? Only answer if no items in question 5 were checked. Check first item that applies. <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 45%;">General Description</th><th style="width: 20%;">Unit Category</th><th style="width: 20%;">Classification</th><th style="width: 15%;">Check Here</th></tr> </thead> <tbody> <tr> <td>A location where remediation is not needed, but debris removal or other miscellaneous restoration activities may be performed</td><td>Miscellaneous Restoration</td><td>Accepted</td><td style="text-align: center;"><input type="checkbox"/></td></tr> <tr> <td>A location where no remediation, miscellaneous restoration, permit closure or other physical (e.g., waste site remediation) or administrative (e.g., permit closure) activity is needed</td><td>Not Applicable</td><td>Not Accepted</td><td style="text-align: center;"><input type="checkbox"/></td></tr> </tbody> </table>				General Description	Unit Category	Classification	Check Here	A location where remediation is not needed, but debris removal or other miscellaneous restoration activities may be performed	Miscellaneous Restoration	Accepted	<input type="checkbox"/>	A location where no remediation, miscellaneous restoration, permit closure or other physical (e.g., waste site remediation) or administrative (e.g., permit closure) activity is needed	Not Applicable	Not Accepted	<input type="checkbox"/>
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